Voucher No. 1620 Copy of 4

11 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTEMPION : Monetary Branch

SUBJECT : Dis

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Edgerton, Germeshausen & Grier, Inc.

b. Amount:

\$48,141.72

c. Contract Number:

TE-2191

d. Invoice Number

38, (36 - Supplemental, Releasing of Royalties)

e. Check to be dated:

14 May 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (07.9), and the emount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragra	mb 1	and mail	
in the attached self-addressed envelope. If no envelop	e 18	attached	. the
		payment	
ready for disposition.			,- ,

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SIGNED

25X1

Authorized Certifying Officer

11 May 1959

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Comparison of the United States Page 1 of 1	Observation of the continuation sheet(s) if necessary Complete Parish Parish	Standard Form No. 1 / Vp/C Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952)	PUBLIC VOU	CHER FOR PURCH			.,			
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Standard Form No. 10032 Approved For Release 2008/12/11: CIA-RDP65-00523R000100160041-0 Form prescribed by Comptfolier General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

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†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$,", and over his official title.	•

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Form prescribed by Comptroller General, U. S. September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Page 2008/12/11: CIA-RDP65-00523R000100160041-0

Public Voucher for Purchases and Services Other Than Page 2008/12/11: CIA-RDP65-00523R000100160041-0

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CONTINUATION SHEET

		(Department, bureau, or es	tablishment)					her No3	
No. and Date	Date of	1	ARTICLES OR SERVICES		QUAN- TITY	UNIT	PRICE	AMOUN	r
of Order	Delivery or Service	(Enter description, iten and oth	n number of contract or Fe er information deemed nec	deral supply schedule, essary)	TITY	Cost	Per	Dollars	Cts
		Direct Labor:	•						
		Week ending		272.48 785.14			•		
		11 11		948.23					
		11 11		354.83					
		11 11		876.88					
		Month "	U1. 21.22	343.39					
		Total Direct		7,580.95					
		*Materials & S	Services	23,339.23					
		Travel		1,881.97					
		Freight & Exp		322.04					
		Other Direct	Charges	798.83					ŀ
		**Burden 804/2		5,656.54				100 550	
		Total Direct	Costs					\$39,579.	٠٥٥
		Overhead:	a					3,562.	16
		Total Direct	Costs @ 9%					3,702.	72
		**Burden:					•	φ + 3,141,	112
March Nor			7,070.68 @ 80% \$	15.656.54					
March Non	. II Chila	Direct Labor	1,010.00 O 00 <i>p</i> q	,,,,,,,,,					
		*Materials & S	Services						
		P. O. No.		<u>endor</u>					
		23245	, , ,	avis Bros. Ri					.88
		23212mun Meta	* * * _ * * * * * * * * * * * * * * * *	uc ommun Metal	. г				58
		23238		ederated Purc	haser,	Inc.			70
		23122	5368		a -			1	164
		23239		eneral Radio	co.			284	50
		23239	5506		1 a C.	,,,,			105
		23261		sborne Electr Radio & Sound		bra			64
		23255 23253		Shelley Radio					58
		23249		lectronic Sup					05
		Petty Cash		Paragon Bluepr	1	Inc.		9	20
		11 11		ee Office Equ					25
		11 11		Electronic Sup	- 1				90
		51 19		Clark County W		le			60
		11 11		ordon Supply					30
		11 11	5276	Strip Drug				13	93
		27 11	5276	11 11		ļ		13	93
		" "		Radio & Sound					24
I		23282		ce Truck Rent	als				01
1		23281	5447	" "	ا	,			22
ļ		22957	5454 I	Davis Bros. Ri	cnriel	a		1 1	31
		1 .			_ 0 ~1			10	70
		23242	5502	Ducommun Metal		pply		10	72
		1 .	5502 I 5455 I		es	pply		5,968	.72 .08 .09

Standard Form No Approved For Release 2008/12/11: CIA-RDP65-00523R000100160041-0 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Page 2008/12/11: CIA-RDP65-00523R000100160041-0 Public Voucher for Purchases and Services Other Than Page 2008/12/11: CIA-RDP65-00523R000100160041-0 Services Other Than Page 2008/12/11: CIA-RDP65-00528R00010016004-0 Services Other Than Page 2008/12/11: CIA-RDP65-00528R00010016004-0 Services Other Than Page 2008/12/11: CIA-RDP65-00528R00010016004-0 Services Other Than Page 2008/12/11: CIA-RD

CONTINUATION SHEET

U. S. ____Contracting_Officer_____(Department, bureau, or establishment) Sheet No. _2 of Bureau Voucher No. _38

No. and Date	Date of		ARTICLES OR SERV		OUAN_	UNIT	PRICE	AMOUN	Т
of Order	Delivery or Service	(Enter description, item and oth	m number of contract ner information deeme	or Federal supply schedule, d necessary)	QUAN- TITY	Cost	Per	Dollars	1
		Materials &	Services					-	
		P. O. No.	Check No.	Vendor					
		1. 0. 110.	0110011 1101						1
		22452	5417	General Auto 1	arts			22	
		23202	5417	11 11	11			11	ļ
		23145	5418	Graybar Electi	ic Co.			82	
		23273	5428	Ralph's T.V.E.		ics		39	
		23160	5435	Standard Came				12	
		23283	5617	Andrews Hardwa				2	
		23104	5453	Connector Sup	1 1			8	١
		23238	5457	Federated Pur				15	
		23298	5499	Allmetal Scre	1 1			30	١
		23315	5503	Electronics S	I			31	•
		23132	5504	Federated Pur				10	
		23312	5628	Las Vegas Coi		ines		12	•
		23321	5509	11 11 11				24	ŀ
		23273	5514	Ralph's T.V.E	Lectro	nics		29	}
		23029	5643	Varian Associa				1,852	
		Petty Cash	553 ⁴	Hobby Shop				21	
		11 11	5534	Mercury Blue	Print			7	1
		j) 11	5534	Las Vegas Blu		t		7	7
		23345	5551	Davis Bros. R				47	7
		23240	5552 .	Damornay Bona				1,549	
		23353	5628	Las Vegas Coi		ine		15	
		23343	5558	O'Neil Lumber				22	
		22915	5637	Reynolds Elec		Eng.		217	
		23146	5637	11 11	_			10	
		23146	5637	11 11		1		203	- 1
		23298	5565	Allmetal Scre	w Prod	ucts			
		23240	5573	Demornay Bona	1 1			179	
		23350	5575	Ducommun Meta		lv		162	
		23409	5621	Federal Servi	,	- 1		5,856	
		23347	5580	General Auto	L . I	-		102	
1		23244	5580	11 11	11			19	
		23244	5580	11 11	11				
	i	23262	5633	Microwave Ass	ociate	s		220	
		23367	5586	O'Neill Lumbe	í I			22	
		23365	5587	Pavell Electr		vlg		2:	
		23355	5589	Shelley Radio	,			2.	
		23323	5591	Standard Wire		le		72	
		23425	5615	Ace Truck Ren				2.	
		23368	5620	Ducommun Meta	1 1	ply	j	7	
[23122	5622	Federated Pur				11	į
1		23330	5622	11	11			28	-
		23330	5622	11	11			28	ļ
l		23330	5622	**	11			19	
		li de la companya de	5622	#1	11	I		19	ŀ
1		23330		· · · · · · · · · · · · · · · · · · ·	i i	!			l

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standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160041-0 Form prescribed by Sometroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other TL- D

CONTINUATION SHEET

No. and Data	Date of	ARTICLE	ES OR SERVICES		OTTANT	UNIT	PRICE	AMOUN	T
No. and Date of Order	Delivery or Service	(Enter description, item number and other inform	r of contract or Federal supply nation deemed necessary)	schedule,	QUAN- TITY	Cost	Per	Dollars	Cts
		23330 56 23330 56 23330 56 23330 56 23330 56 23330 56 23330 56 23452 56 23389 56 23221 54 23227 56 23227 56 23227 56 23227 56	No. Vendor	Auto Pras Mach Radio Electro Packar or Trail	" " arts ine In	e. Corp.		40 38 18 41 47 39 24 1,96 100 568 429 300 1,882	.00